ORIGINAL

SIDE ONE API NO. 15- 151-21993 / 00-00

STATE CORPORATION COMMISSION OF KANSAS
OIL & GAS CONSERVATION DIVISION
MELL COMPLETION FORM
ACO-1 WELL HISTORY
DESCRIPTION OF WELL AND LEASE

MELL COMPLETION FORM ACO-1 WELL HISTORY	Fact
DESCRIPTION OF WELL AND LEASE	NE SE SW Sec. 10 Twp. 29S Rge. 14 X West
Operator: License # 5004	990 Ft. North from Southeast Corner of Section
Name: Vincent Oil Corporation	3040 Ft. West from Southeast Corner of Section
Address 100 N. Main, Suite 500	(NOTE: Locate well in section plat below.)
Modi ego	Lease Name Moss V Well # 1
Wight VG 67202	Field Name Rell
City/State/Zip Wichita, KS 67202	Producing Formation
Purchaser:	Elevation: Ground 1990 KB 2002
Operator Contact Person: Julie Stout	
Phone (316) 262-3573	Total Depth 4675 PBTD Some Charles of Management 1950 4670
Contractor: Name: Abercrombie Drilling, Inc.	4950 4620
Phone (316) 262-3573 Contractor: Name: Abercrombie Drilling, Inc. License: 5422 Wellsite Geologist: Tyler Sanders Designate Type of Completion X New Well Re-Entry Workover STATE CON Service Comp. Dil SWD Temp. Abd. Gas Inj Delayed Comp. Other (Core, Water Supply, etc.)	1990
Wellsite Geologist: Tyler Sanders	3630 3300
Designate Type of Completion	2970 2640 V
X New Well Re-Entry Workover	2310
oil swo Temp. Abd.	1 1991 1980 1980 1650 1320
Tory Other (Core, Water Supply, etc.)	1 JM 2 1650 1320 990 660 330
If OWNO: old well info as follows:	*1 (20,0)
Operator:	132000 13200
Well Name:	Amount of Surface Pipe Set and Cemented at 380.18 Feet
Comp. Date Old Total Depth	Multiple Stage Cementing Collar Used? YesX No
Drilling Method:	If yes, show depth set Feet
X_ Mud Rotary Air Rotary Cable	If Alternate II completion, cement circulated fromn/a
5-21-90	feet depth to w/ sx cmt.
Derby Building, Wichita, Kansas 67202, within 120 days 82-3-106 apply. Information on side two of this form will writing and submitted with the form. See rule 82-3-wireline logs and drillers time log shall be attached with	and filed with the Kansas Corporation Commission, 200 Colorado s of the spud date of any well. Rule 82-3-130, 82-3-107 and be held confidential for a period of 12 months if requested in -107 for confidentiality in excess of 12 months. One copy of all this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 all temporarily abandoned wells. Any recompletion, workover or any from commencement date of such work.
Signature Signature	K.C.C. OFFICE USE ONLY
Title Richard A. Hiebsch, Vice President	6-20-90 F Letter of Confidentiality Attached Orillers Timelog Received
Subscribed and sworn to before me this <u>20th</u> day of <u>Jun</u> 19 <u>90</u> .	Distribution
Notary Public	KCC SWD/Rep NGPA Other NGPA
Date Commission Expluse K. STOUV July 23, 19	193 (Specify)

Form ACO-1 (7-89)

DAMIBIAD

SIDE TWO

Operator Name V	incent Oil	Corporation	Lease Name	Moss	<u> </u>	Well #	1
		East	County	Prat	t		-
Sec. 10 Tup. 29	S Rge. 14	× West					
interval tested, t	ime tool open es, battom hole	s and base of formati and closed, flowing a temperature, fluid re copy of log.	and shut-in pres	sures, wheti	her shut-in pre	ssure read	ched static level,
Drill Stem Tests Ta (Attach Addition		Yes No		_	Formation Desc	નીટલિકા	7
Samples Sent to Geo	logical Survey		•		☑ Log □	Sample	
Cores Taken		· 🗆 Yes 🖾 No	Name Onaga S	Shale	1 ջբ 2963	Bott (= 9	.om 54)
Electric Log Run (Submit Copy.)		□ Yes □ No	Wabauns Stotler Heebner	ee '	3007 3152 3814	(-10 (-11 (-18	05) 50)
		•	Brown L Lansing	ime	3986 4001	(-19 (-19 (-23	84) 99)
, .			Marmato Conglom	n	4423 4460	(-24 (-24 (-24	21) 58)
		CASING RECORD	Solid V		4504	(-25	
	Report a	all strings set-conduc	u _{s ا New} ل∟ tor, surface, ir	sed Simpsontermediate,	n Sh 4568 production, et	25-) Simpso_	n Sd 4571 (-256
Purpose of String	Size Hole Drilled	Size Casing Set (ln O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	Arbuck # Sacks Used	Type and Percent I Additives
Surface	. 12½	8 5/8	28#	380.18	60/40 pozm	Lx · 225	3% cc, 2% gel
Shots Per Foot	PERFORATION Specify Foots	ON RECORD age of Each Interval P	Perforated		Fracture, Shot, d Kind of Mater		ueeze Record Depth
						<u> </u>	
TUBING RECORD	Size	Set At	Packer At	Liner Run	O Yes O	No	
Date of First Prod	uction Produci	ing Method Flowing	Pumping Ga	s Lift D	Other (Explain)		
Estimated Producti Per 24 Hours	on Oil	Bbls. Gas	Mcf Water	Bbis.	Gas-Oil	Ratio	Gravity
Disposition of Gas:		MET	TROO OF COMPLETIO	DK C	<u>.</u>	P	roduction Interval
Vented Sol	d Used on ubmit ACO-18.)		, '	ation D I	Dually Completed	Comm	ingled
		<u> </u>	(Specify)			·	

DST #1 4417-4516
45/60/45/60
1st open: Strong blow off bottom in 6 min.
2nd open: Strong blow thru out
Rec: 742' of GIP
40' of Gassy mud with specks of oil
IFP 67-67#
ISIP 211#
FSIP 211#

DST #2 4547-4574
30/30/30/30
1st open: Weak 1/2" blow
2nd open: No blow - flushed tool - no help
Rec: 5' Mud with specks of oil
IFP 33-33# FFP 33-33#
ISIP 33# FSIP 33#
BHT 119 degrees

DST #3 4548-4582
30/30/15/30
1st open: Weak blow died in 20 min.
2nd open: No blow
Rec: 3' Mud
IFP 22-22# FFP 22-22#
ISIP 22# FSIP 22#
BHT 119 degrees

STATE CORRES LANGE A 1990.

SOMSER LANGE RESIDENCE
VALUE KEYERS

ABERCROMBIE DRILLING, INC.

BOT UNION CENTER WICHITA, KANSAS 67202

DRILLER'S WELL LOG

Vincent Oil Corporation

Moss #1

App. NE SE SW Sec. 10-295-14W

Pratt County, Kansas

05-21-90	9:15 p.m. to	11:00 p.m.	0 to 220 220 to 245	Top soil and sand Red Beds
05-22-90	11:00 p.m. to		245 to 385	Red Beds
	11:45 a.m. to	12:00 a.m.	3 85 to 84 0	Shale and Clay
	3:30 p.m. to	4:15 p.m.	840 to, 852	Shale and Shells
			852 to 875	Anhydrite
	4:30 p.m. to	11:00 p.m.	875 to 1565	Shale and Shells
05-23-90	11:15 p.m. to	4:00 a.m.	1565 to 1995	Shale ·
	6:00 a.m. to	7:00 a.m.	1995 to 2043	Lime and Shale
	7:00 a.m. to	11:00 p.m.	2043 to 2643	Lime and Shale
05-24-90	11:00 p.m. to	11:00 p.m.	2643 to 3384	Lime and Shale
05-25-90	11:00 p.m. to	11:00 p.m.	3384 to 4020	Lime and Shale
05-26-90	11:00 p.m. to	11:00 p.m.	4020 to 4490	Lime and Shale
05-27-90	11:00 p.m. to	11:00 p.m.	4490 to 4574	Lime and Shale
05-28-90	10:00 a.m. to	10:30 a.m.	4574 to 4582	Lime
	8:00 p.m. to	8:30 p.m.		
	9:30 p.m. to	11:00 p.m.	4582 to 4607	Lime and Shale
05-29-90	11:00 p.m. to	12:45 a.m.	4607 to 4670 4670 to 4675	Lime and Shale Lime
			4010 60 4012	Rotary Total Depth

05-30-90

plugged and abandoned

RECEIVED ANIGSION DPP 1 'S MUL Michila. Kansas Unichila. Kansas

ORIGINAL

RANKEN EKERGIORP.
HALLIBURTON SERVICES

· .

REMIT TO: , P.O. BOX 951046 DALLAS, TX 75395-1046

INVOICE APR 26 1990

€

A Halliburton Company

908244 04/20/1990

<u></u>		•			90824	4 04/	20/19
WELL LEASE NO /PLAN	TNAME	WELL/F	PLANT LOCATION (1997)	STATE	WELL	√PLANT OWN	n. 3% 22
CHWIETZER 2		NESS		KS	SAME		
SERVICE LOCATION	CONTRA	CTOR 1	JOB PUR	POSE:		TICKÊ	T DATE
ESS CITY	EMPHASIS		CEMENT SURFACE	E CASI	NG	04/2	0/199
ACCT, NO.	R AGENT	VENDOR NO.	CUSTOMER P.O.	NUMBER	SHIPPI	ED VIA	FILE NO
24776 T.C. LARSON	•				COMPANY	TRUCK	9382
· -	_		•				

RANKEN ENERGY CORPORATION 2325 S.W. 15TH EDMOND, OK 73013

DIRECT CORRESPONDENCE TO: SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

上述,不可以可能的DESCRIPTION。()例如第二,()	QUANTITY	TU/M	LINUX: ODIOC: 24	
	-1 /- · · · · · · · · · · · · · · · · · ·	Gilés	UNIT PRICE : 1	AMOUNT BY COM
A - MID_CONTINENT				
11 LEAGE			2.20	35.20
CEMENTING CASING	; -	FT	395.00	395.00
CMTG PLUG LA-11,CP-1,CP-3,TOP	8 5/8	IN	59.00	59.00
STANDARD CEMENT	= -	SK	5.45	490.50 *
HALLIBURTON-GEL 2%	3	1	.00	172.80 * N/C *
ANHYDROUS CALCIUM CHLORIDE BULK SERVICE CHARGE	4 158	1	26.25 .95	105.00 * 150.10 *
MILEAGE CMTG MAT DEL OR RETURN	108.16	1 1	.70	75.71 *
INVOICE SUBTOTAL				1,483.31
DISCOUNT-(BID) INVOICE BID AMOUNT				326.31- 1,157.00
*-KANSAS STATE SALES	2		i	32.96
	Acct. #			
·			ME	* 2 0000
		21_91		JUL 17 1990
		CP	LOE	NSERVATION DIVISION Wichita, Kansas
INVOICE TOTAL - PLEASE PAY THI	Due Dates	۔۔۔	76-90	\$1,189.96
	EMENTING CASING THAT PLUG LA-11,CP-1,CP-3,TOP TANDARD CEMENT OZMIX A TALLIBURTON-GEL 2% NHYDROUS CALCIUM CHLORIDE TULK SERVICE CHARGE TILEAGE CMTG MAT DEL OR RETURN INVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT *-KANSAS STATE SALES	EMENTING CASING EMENTING CASING TANDARD CEMENT OZMIX A FALLIBURTON-GEL 2% NHYDROUS CALCIUM CHLORIDE FULK SERVICE CHARGE ILEAGE CMTG MAT DEL OR RETURN INVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT *-KANSAS STATE SALES TAX Vendor # WELL/PRO Well # WELL/PRO Well # Act. # WELL/PRO Well # ACT. # WELL/PRO Well # ACT. # ACT. # WELL/PRO Well # WELL/PRO Well # WELL/PRO Well # ACT. # WELL/PRO Well # ACT. # WELL/PRO Well # WELL/PRO Well # ACT. # WELL/PRO Well #	EMENTING CASING EMENTING CASING TANDARD CEMENT OZMIX A CALLIBURTON-GEL 2% NHYDROUS CALCIUM CHLORIDE OULK SERVICE CHARGE FILEAGE CMTG MAT DEL OR RETURN INVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT *-KANSAS STATE SALES TAX Vendor # Acct. # WELL/PROSPECT NA Well # Amt. \$ BCP ACP Due Date	1 UNT 254 FT 395.00 1 UNT 255 FT 395.00 1 UNT 256 FT 395.00 1 UNT 257 FT 395.00 1 UNT 258 FT 395.00

TERMS
INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18's PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20's OF THE AMOUNT OF THE UNPAID ACCOUNT.

INVOICE

RANKEN ENERGY

REMIT TO:

P.O. BOX 951046

DATE

DALLAS, TX 75395-1046

INVOICE NO.

MAY 0 4 1990 HALLIBURTON SERVICES

A Halliburton Company							
WELL LEASE NO /PLANT NAME	WELL/PLANT LOCAT	ION STATE	908493 WELL/PL	04/28/1990 ANTOWNER			
5CHWEITZER 2-11	NESS	KS	SAME	()			
SERVICE LOCATION CONT	RACTOR	JOB PURPOSE	The second second	TICKET DATE			
JESS CITY EMPHASIS		I PRODUCTION CA	SING	04/28/1990			
ACCT, NO. CUSTOMER AGENT	VENDOR NO. ZETE & EL	CUSTOMER P.O. NUMBER	SHIPPED V	/IA FILE NO			
724776 T.C. LARSON	_		COMPANY T	RUCK 94295			

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

RANKEN ENERGY CORPORATION 2325 S.W. 15TH EDMOND, OK 73013

PRICE REF. NO.	, DESCRIPTION	QUANTITY	· U/M ·	UNIT PRICE	AMOUNT	. ·
PRICING ARE	EA - MID CONTINENT					
i	MILEAGE	19	MI	2.20	41.80	
,	*** *******	. 1			71.00	
007-013	MULT STAGE CEMENTING-1ST STAGE	_		1,111.00	1,111.00	
001-016		1	UNT	·		
007-161	MULT STAGE CEMENTING-ADD STAGE	1	STC	l	865.00	
		$oldsymbol{ar{1}}$	UNT	I I		
018-317	SUPER FLUSH	12		74.00	888.00	
314-163	CLAYFIX II	2	GAL		34.50	
26	INSERT VALVE F. S 5 1/2" 8RD	1	EA	223.00	223.00	*
847.6318						
27	FILL-UP UNIT 5 1/2"-6 5/8"	1	EA	30.00	30.00	*
815.1931	• •	*				
71	MULT STAGE CEMENTER 5-1/2" 8RD	1	EA	2,450.00	2,450.00	¥
813.10354						
75	PLUG SET 5 1/2"	1	EA	400.00	400.00	*
812.0162						
40	CENTRALIZER 5-1/2" MODEL S-4	9	EA	44.00	396.00	*
807.93022						
320	CEMENT BASKET 5 1/2"	3	EA	90.00	270.00	¥
800.8883						
	HALLIBURTON LIGHT CEMENT - PREM			4.92	1,230.00	*
504-308	STANDARD CEMENT	125		5.45	681.25	*
504-308	STANDARD CEMENT	75		5.45	408.75	*
506-105	POZMIX A	50	SK	2.88	144.00	¥
506-121	HALLIBURTON-GEL 2%	2	SK	.00	N/C	×
509-968	SALT JUL 17 19	90 1574	LB	.073	114.90	
507-775		88	LB	5.60	492.80	*
507-210	FLOCELE	94	LB	1.23	115.62	*
508-127	CAL SEAL CONTER Wichita, Kans	as 6	SK	14.90	89.40	*
508-291	GILSONITE	900	LB	.35	315.00	ù
504-308	STANDARD CEMENT	50	SK	5.45	272.50	×
509-968	SALT	390	LB	.073	28.47	
·	***** CONTINUED	ON NEXT PAG	E **	***		
		·				

TERMS
INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

INVOICE

REMIT TO:

RANKEN ENE CORDALLAS, TX 75395-1046

HALLIBURTON SERVICES

MAY 0 4 1990

INVOICE NO. DATE

A Halliburton Company

908493

1' 4			,		<u> </u>	1/19904
WELL LEASE NO./PLANT NAME	WELL/P	LANT LOCATION	STATE	" " "WELL/P	LANT OWNER	
<u>[</u>						
SCHWEITZER 2-11	NESS		KS	SAME		
SERVICE LOCATION	CTOR	JOB PURP	OSE	E STATE OF THE STA	TICKET	DATE TAN
						•
VESS CITY EMPHASIS		CEMENT PRODUCT		SING	04/28	/1990_
ACCT. NO. CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O.	NUMBER	SHIPPED		FILE NO.
224776 T.C. LARSON				COMPANY	TRUCK	94295
ACCT. NO.	VÉNDOR-ÑŌ. 3			SHIPPED	VIASCOLL	FILE NO

DIRECT CORRESPONDENCE TO:

RANKEN ENERGY CORPORATION 2325 S.W. 15TH EDMOND, OK 73013

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF. NO. ***	DESCRIPTION	QUANTITY: "	U/M	UNIT PRICE	AMOUNT
508-291	GILSONITE	350	LB	. 35	122.50 *
508-127	CAL SEAL	2	SK	14.90	29.80 *
507-775	HALAD-322	1	LB	5.60	196.00 *
500-207	BULK SERVICE CHARGE	1 1	CFT	1 .	584.25 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	519.47	TMI	.70	363.63 *
•	INVOICE SUBTOTAL				11,898.17
	DISCOUNT-(BID)				2,974.49-
1	INVOICE BID AMOUNT				8,923.68
.	*-KANSAS STATE SALES	TAX			280.97
·			:		1
·					
1. 1. 2. 3.	Vendor #				
in	Acct. #_				
î Y					
, , ,	Well / PROSPECT NAME Well # Schwafze 2-// Amt. \$			JUL 17 1) D o
!	11011 2 CAWATER 2-11			CONSI-pre	
	Amř. \$			CONSERVATION DIVI Wichita, Kansas	JIUN.
	BCPACP_X_LOE_			1,50	
	BCPACP_XLOE Due Date_ 6 - 4 - 90				
•	INVOICE TOTAL - PLEASE PAY THI	S AMOUNT ==	 = = = =	-=======>	\$9,204.65

TERMS
INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18". PER ANNUM, IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY PEES IN THE AMOUNT OF THE AMOUNT OF THE UNPAID ACCOUNT.